

STEVEN W. TOMPKINS  
SHERIFF

## Suffolk County Sheriff's Department

Jail  
200 Nashua Street  
Boston, MA 02114  
(617) 635-1100

House of Correction  
20 Bradston Street  
Boston, MA 02118  
(617) 635-1000



November 29, 2018

Patrick Wallace  
Environmental Health Inspector  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
5 Randolph St.  
Canton, MA 02021

NOV 29 2018

Dear Inspector Wallace,

Enclosed is this Department's Plan of Action to correct deficiencies noted in the Minimum Health and Sanitation Standards Inspection of the Suffolk County House of Correction conducted by you on October 18, 19 and 22, 2018.

Maintenance issues noted have either been addressed or the completion date is anticipated based on resources available.

As always, we look forward to any recommendations or suggestions your department raises, and will address those issues to the best of our abilities in a timely manner.

Sincerely,

Richard McCarthy,  
Assistant Superintendent





The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
5 Randolph Street, Canton, MA 02021  
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November 5, 2018

Steven W. Tompkins, Sheriff  
Suffolk County Sheriff's Department  
20 Bradston Street  
Boston, MA 02118 (electronic copy)

Re: Facility Inspection – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County House of Correction on October 18, 19, and 22, 2018 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer and Captain Brian Reynolds, Support Service Supervisor. Violations noted during the inspection are listed below including 639 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**BUILDING # 1**

**11<sup>th</sup> Floor**

Staff Bathroom # 1142  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
**Vent cleaned – November 7, 2018**

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158

No Violations Noted

Meeting Room

No Violations Noted

## ***Program Area***

### *Classroom # 1 1151*

No Violations Noted

### *Classroom # 2 1153*

No Violations Noted

### *Caseworker's Office # 1143*

No Violations Noted

## **Unit 1-11-1**

### 105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space**

### *Common Area*

### 105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

**Vents cleaned – November 7, 2018**

### *Showers*

### 105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2

**Walls cleaned – October 18, 2018**

### 105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower 1, 2, and 3

**Vent cleaned – November 7, 2018**

### 105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 3

**Walls cleaned – October 18, 2018**

### *Supply Closet*

No Violations Noted

### *Bathroom*

Unable to Inspect - No Longer Used

### *Kitchenette*

### 105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 80°F at handwash sink

**Temperature adjusted - November 12, 2018**

### 105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**Microwave cleaned – October 18, 2018**

### 105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink drain clogged

**Sink unclogged – October 18, 2018**

### *Laundry Area*

No Violations Noted

### *Cells*

No Violations Noted

## **Unit 1-11-2**

### 105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space**

### *Common Area*

### 105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

### *Showers*

### 105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2 and 3

**Walls cleaned – October 18, 2018**

### 105 CMR 451.123

Maintenance: Door frame damaged in shower # 1-3

**Maintenance notified – projected completion date not later than January 1, 2019**

|  |   |
|--|---|
| 105 CMR 451.123                            | Maintenance: Light flickering in shower # 1<br><b>Light repaired – November 12, 2018</b>  |
| <i>Bathroom</i>                            | Unable to Inspect - No Longer Used  |
| <i>Laundry Area</i>                        |   |
| 105 CMR 451.353                            | Interior Maintenance: Dryer duct damaged<br><b>Duct repaired – November 12, 2018</b>  |
| <i>Kitchenette</i>                         |   |
| 105 CMR 451.126                            | Hot Water: Hot water temperature recorded at 68°F at handwash sink<br><b>Temperature adjusted - November 12, 2018</b>                             |
| <i>Cells</i>                               |   |
| 105 CMR 451.103                            | Mattresses: Mattress damaged in cell # 7<br><b>Mattress replaced – November 8, 2018</b>   |
| <b><u>10<sup>th</sup> Floor</u></b>        |   |
| <i>10<sup>th</sup> Floor Visiting Room</i> | No Violations Noted   |
| <i>Room # 1053</i>                         | No Violations Noted   |
| <i>Room # 1054</i>                         | No Violations Noted   |
| <i>Room # 1059</i>                         | No Violations Noted   |
| <i>Offices</i>                             | No Violations Noted   |
| <i>Staff Bathroom # 1074</i>               |   |
| 105 CMR 451.123                            | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| <i>Slop Sink Room # 1050</i>               | No Violations Noted   |
| <b>Unit 1-10-1</b>                         |   |
| 105 CMR 451.321*                           | Cell Size: Inadequate floor space in all cells<br><b>Cell design does not allow the facility to provide adequate floor space</b>                  |
| <i>Common Area</i>                         |   |
| 105 CMR 451.353*                           | Interior Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>  |
| 105 CMR 451.353*                           | Interior Maintenance: Wall vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| <i>Shower</i>                              |   |
| 105 CMR 451.123                            | Maintenance: Ceiling vent dusty in shower # 1 and 2<br><b>Vents cleaned – November 7, 2018</b>  |
| 105 CMR 451.130                            | Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 3<br><b>Drain unclogged – October 18, 2018</b>                  |
| <i>Kitchenette</i>                         | No Violations Noted   |
| <i>Cells</i>                               |   |
| 105 CMR 451.353*                           | Interior Maintenance: Floor paint damaged in cell # 9, 10, 12, and 13<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |

|   |   |
|---|---|
| 105 CMR 451.103                           | Mattresses: Mattress damaged in cell # 8, 9, and 16<br><b>Mattresses removed – November 12, 2018</b>  |
| <b>Unit 1-10-2</b>                        |   |
| 105 CMR 451.321*                          | Cell Size: Inadequate floor space in all cells<br><b>Cell design does not allow the facility to provide adequate floor space</b>                  |
| <i>Common Area</i>                        |   |
| 105 CMR 451.353*                          | Interior Maintenance: Ceiling vent dusty<br><b>Vents cleaned – November 12, 2018</b>  |
| <i>Showers</i>                            |   |
| 105 CMR 451.123*                          | Maintenance: Ceiling vent dusty in shower # 1, 2, and 3<br><b>Vents Cleaned – November 12, 2018</b>   |
| <i>Kitchenette</i>                        | No Violations Noted   |
| <i>Laundry Area</i>                       | No Violations Noted   |
| <i>Cells</i>                              |   |
| 105 CMR 451.353*                          | Interior Maintenance: Floor paint damaged in cell # 8 and 10<br><b>Projected repairs to be completed no later than – January 1, 2019</b>          |
| <b>Unit 1-10-3</b>                        |   |
| 105 CMR 451.321*                          | Cell Size: Inadequate floor space in all cells<br><b>Cell design does not allow the facility to provide adequate floor space</b>                  |
| <i>Cells</i>                              |   |
| 105 CMR 451.353*                          | Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 5, and 6<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| 105 CMR 451.353                           | Interior Maintenance: Ceiling water damaged in cell # 6<br><b>Projected repairs to be completed no later than – January 1, 2019</b>               |
| <i>Shower</i>                             |   |
| 105 CMR 451.123*                          | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| 105 CMR 451.123*                          | Maintenance: Soap scum on walls<br><b>Walls cleaned – October 18, 2018</b>  |
| <i>Caseworker's Office</i>                | No Violations Noted   |
| <b>Unit 1-10-4 Women's Infirmary Area</b> |   |
| <i>Supply Closet</i>                      | No Violations Noted   |
| <i>Exam Room</i>                          | No Violations Noted   |
| <i>Staff Bathroom</i>                     |   |
| 105 CMR 451.123*                          | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| <b><u>9<sup>th</sup> Floor</u></b>        |   |
| <i>Staff Bathroom # 944</i>               |   |
| 105 CMR 451.123*                          | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| <i>Slop Sink # 956</i>                    | No Violations Noted   |

*Recreation Deck # 940*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

*Programs/Education Offices*

No Violations Noted

**Unit 1-9-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

**Vent cleaned – November 7, 2018**

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F in shower # 3

**Temperature adjusted - November 12, 2018**

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3

**Vent cleaned – November 7, 2018**

*Closet*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 2

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.103

Mattresses: Mattress damaged in cell # 6

**Mattress removed – November 7, 2018**

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 8 and 9

**Projected repairs to be completed no later than – January 1, 2019**

**Unit 1-9-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space**

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

*Laundry Area*

No Violations Noted

*Shower Area*

Unable to Inspect – In Use

*Closet*

No Violations Noted

*Kitchenette*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F at handwash sink

**Temperature adjusted - November 12, 2018**

*Cells*

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, and 16<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 9 and 10<br><b>Projected repairs to be completed no later than – January 1, 2019</b>   |
| 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 7<br><b>Projected repairs to be completed no later than – January 1, 2019</b>   |

## 8<sup>th</sup> Floor

### *8<sup>th</sup> Floor Program Area*

No Violations Noted

### *Slop Sink # 848*

No Violations Noted

### *Recreation Deck*

No Violations Noted

### **Unit 1-8-1**

|                  |  |
|------------------|--|
| 105 CMR 451.321* | Cell Size: Inadequate floor space in all cells<br><b>Cell design does not allow the facility to provide adequate floor space</b> |
|------------------|--|

### *Common Area*

No Violations Noted

### *Kitchenette*

|                  |   |
|------------------|---|
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink\<br><b>Repaired - November 15, 2018</b>   |
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>  |
| 105 CMR 451.200  | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty<br><b>Microwave cleaned – October 18, 2018</b> |

### *Laundry Area*

|                  |   |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Dryer duct damaged<br><b>Duct repaired – November 7, 2018</b> |
|------------------|---|

### *Utility Closet*

No Violations Noted

### *Showers*

|                 |  |
|-----------------|--|
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # 1<br><b>Projected repairs to be completed no later than – December 15, 2018</b> |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 2<br><b>Projected repairs to be completed no later than – December 15, 2018</b>    |
| 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 115 <sup>0</sup> F at shower # 3<br><b>Temperature adjusted - November 12, 2018</b>                                     |

### *Cells*

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 13, and 15<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 5, 8, 9, and 10<br><b>Projected repairs to be completed no later than – January 1, 2019</b>              |
| 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 14<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                            |



**Unit 1-8-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space***Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

**Sink cleaned – October 18, 2018***Laundry Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

**Vent cleaned – November 7, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-3

**Walls cleaned - October 18, 2018**

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 3

**Floor cleaned - October 18, 2018***Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 7, 10, 11, 12, and 16

**Projected repairs to be completed no later than – January 1, 2019****7<sup>th</sup> Floor (Office Space)***Slop Sink Room # 755*

No Violations Noted

*Parole Office*

No Violations Noted

*Gang Intelligence Unit Office*

Unable to Inspect – Locked

**6<sup>th</sup> Floor***6<sup>th</sup> Floor Meeting Room and Dining Hall*

105 CMR 451.360\*

Protective Measures: Building not protected against infestation, rodent droppings observed on window sills

**Exterminator notified – addressed issue on November 9, 2018****Unit 1-6-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space***Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 32

**Vent cleaned –November 7, 2018**

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 16

**Vent cleaned –November 7, 2018***Kitchenette*

No Violations Noted

*Upper Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 30, and 31

**Projected repairs to be completed no later than – January 1, 2019**

*Upper Showers*

105 CMR 451.123\*

Maintenance: Door framed rusted in shower # 1, 2, and 3

**Maint. notified – projected repairs to be completed no later than December 1, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

**Vent cleaned – November 7, 2018**

105 CMR 451.123\*

Maintenance: Shower curtain damaged in shower # 3

**Curtain replaced – November 7, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

**Walls cleaned – October 18, 2018**

*Lower Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and 15

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 1, 4, 7, and 8

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 14

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.103

Mattresses: Mattress damaged in cell # 7

**Mattress removed – November 7, 2018**

*Lower Laundry Area*

No Violations Noted

*Storage Closet # 634*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 2 and 3

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123\*

Maintenance: Door framed rusted in shower # 1-3

**Maint. notified – projected repairs to be completed no later than December 1, 2018**

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3

**Vent cleaned – November 7, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

**Walls cleaned – November 7, 2018**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3

**Repaired – November 15, 2018**

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Walls dirty

**Walls cleaned – November 7, 2018**

**Unit 1-6-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged throughout

**Maint. notified – projected repairs to be completed no later than November 15, 2018**

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 1 and 17

**Vent cleaned – November 7, 2018**

*Kitchenette*

No Violations Noted

*Upper Storage Closet*

No Violations Noted

*Upper Cells*

- 105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 25, 26, 27, 28, and 30  
**Projected repairs to be completed no later than – January 1, 2019**
- 105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 19, 24, and 25  
**Projected repairs to be completed no later than – January 1, 2019**
- 105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 20, 21, and 22  
**Projected repairs to be completed no later than – January 1, 2019**
- 105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 20, 21, 22, 23, and 31  
**Projected repairs to be completed no later than – January 1, 2019**

*Upper Showers*

- 105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1-3  
**Maint. notified – projected repairs to be completed no later than December 1, 2018**
- 105 CMR 451.123\* Maintenance: Walls dirty in shower # 2  
**Walls cleaned – October 18, 2018**
- 105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3  
**Vent cleaned – November 7, 2018**
- 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-3  
**Walls cleaned – October 18, 2018**
- 105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 3  
**Floor cleaned – October 18, 2018**
- 105 CMR 451.123 Maintenance: Light out in shower # 3  
**Repaired – November 12, 2018**

*Lower Laundry*

- 105 CMR 451.353\* Interior Maintenance: Wall dirty behind washer and dryer  
**Wall cleaned – October 18, 2018**
- 105 CMR 451.353 Interior Maintenance: Dryer duct damaged  
**Duct repaired – November 7, 2018**

*Lower Cells*

- 105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16  
**Projected repairs to be completed no later than – January 1, 2019**
- 105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 2 and 8  
**Projected repairs to be completed no later than – January 1, 2019**
- 105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2, 4, 8, 9, and 12  
**Projected repairs to be completed no later than – January 1, 2019**
- 105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4, 7, 9, 10, 14, and 16  
**Projected repairs to be completed no later than – January 1, 2019**
- 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 3, and 5  
**Projected repairs to be completed no later than – January 1, 2019**

*Lower Showers*

- 105 CMR 451.123\* Maintenance: Door frame rusted in shower # 3  
**Maint. notified – projected repairs to be completed no later than December 1, 2018**
- 105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3  
**Vent cleaned – November 7, 2018**
- 105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order  
**Shower repaired – placed back on line October 22, 2018**
- 105 CMR 451.123 Maintenance: Door frame rusted in shower # 1 and 2
- 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-3  
**Walls cleaned – October 18, 2018**

*Staff Bathroom # 656*  
105 CMR 451.123\*

Maintenance: Floor paint damaged  
**Floor painted – November 15, 2019**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink  
**Faucet repaired – November 15, 2018**

*Slop Sink Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
**Mop removed – October 18, 2018**

## **5<sup>th</sup> Floor**

*Slop Sink Room # 563*

No Violations Noted

## **5<sup>th</sup> Floor Custody**

*Bathroom # 1*

No Violations Noted

*Bathroom # 2*

No Violations Noted

*Kitchenette*

No Violations Noted

## **Unit 1-5-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells  
**Cell design does not allow the facility to provide adequate floor space**

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 16  
**Vent cleaned – November 7, 2018**

*Utility Closet*

No Violations Noted

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 1-3  
**Maint. notified – projected repairs to be completed no later than December 1, 2018**

105 CMR 451.123

Maintenance: Shower push button cover missing in shower # 1  
**Cover replaced – November 15, 2018**

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3  
**Vent cleaned – November 7, 2018**

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, and 16  
**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.104\*

Beds: Bed not in good repair in cell # 7, bed surface damaged  
**Bed repaired – November 12, 2018**

*Classrooms*

|                                     |   |
|-------------------------------------|---|
|                                     | No Violations Noted   |
| <i>Library</i>                      |   |
|                                     | No Violations Noted   |
| <b>Unit 1-5-2</b>                   |   |
| <i>Control</i>                      |   |
|                                     | No Violations Noted   |
| <i>Shower</i><br>105 CMR 451.123    | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| <i>Common Area</i>                  |   |
|                                     | No Violations Noted   |
| <i>Kitchenette</i>                  |   |
|                                     | No Violations Noted   |
| <i>Dorm Room</i><br>105 CMR 451.353 | Interior Maintenance: Wall paint damaged<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                        |
| <i>Bathroom</i>                     |   |
|                                     | No Violations Noted   |
| <i>Staff Bathroom</i>               |   |
|                                     | No Violations Noted   |
| <b>Unit 1-5-2 A</b>                 |   |
| <i>Office # 566</i>                 |   |
|                                     | No Violations Noted   |
| <i>Shower</i><br>105 CMR 451.123    | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| 105 CMR 451.123                     | Maintenance: Soap scum on walls<br><b>Walls cleaned – October 18, 2018</b>  |
| <i>Slop Sink Closet</i>             |   |
|                                     | No Violations Noted   |
| <i>Cells</i><br>105 CMR 451.353     | Interior Maintenance: Floor paint damaged in cell # 5, 6, and 7<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| <b><u>4<sup>th</sup> Floor</u></b>  |   |
| <i>Hallway</i>                      |   |
|                                     | No Violations Noted   |
| <i>Staff Bathroom # 445</i>         |   |
|                                     | No Violations Noted   |
| <i>Slop Sink # 454</i>              |   |
|                                     | No Violations Noted   |
| <i>SERT Office</i>                  |   |

No Violations Noted

*Utility Room*

No Violations Noted

*Visiting Area*

No Violations Noted

**Unit 1-4-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

*Storage Closet*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 2

**Repairs completed – November 14, 2018**

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 3

**Floor cleaned – October 18, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2

**Vent cleaned – November 7, 2018**

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1 and 3

**Walls cleaned – October 18, 2018**

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1 and 3

**Repairs completed – November 14, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

**Walls cleaned – October 18, 2018**

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

**Vent cleaned – November 7, 2018**

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

**Floor cleaned – October 18, 2018**

*Kitchenette*

105 CMR 451.353\*

Interior Maintenance: Handwash sink dirty

**Sink cleaned – October 18, 2018**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

**Repaired – November 15, 2018**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 10, 12, 14, 15, and 16

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 5, 6, 7, and 8

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 14 Maint. notified – projected repairs to be completed no later than December 1, 2018

**Projected repairs to be completed no later than – January 1, 2019**

*Recreation Deck*

No Violations Noted

**Unit 1-4-2**

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 1

**Vent cleaned – November 7, 2018**

105 CMR 451.353

Interior Maintenance: Light flickering outside cell # 1 and 12  
**Repaired – November 12, 2018**

*Storage Closet*

No Violations Noted

*Shower Area*

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3

**Vent cleaned – November 7, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-3

**Walls cleaned – October 18, 2018**

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1-3

**Repairs completed – November 15, 2018**

*Kitchenette*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink

**Sink unclogged – October 19, 2018**

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, and 16

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 4

**Vent cleaned – November 7, 2018**

105 CMR 451.103

Mattresses: Mattress damaged in cell # 8

**Mattress removed – November 7, 2018**

**3<sup>rd</sup> Floor**

*Slop Sink Room # 371*

No Violations Noted

*Non-Contact Visiting Area # 355*

No Violations Noted

*Supervisor's Office*

No Violations Noted

**Unit 1-3-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 16

**Vent cleaned – November 7, 2018**

*Room # 333 and 334*

No Violations Noted

*Storage Room # 336*

No Violations Noted

*Staff Bathroom # 337*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1-16

**Projected repairs to be completed no later than – January 1, 2019**

|                              |  |
|------------------------------|--|
| 105 CMR 451.353              | Interior Maintenance: Wall vent blocked in cell # 4<br><b>Vent cleaned – November 7, 2018</b>  |
| 105 CMR 451.353              | Interior Maintenance: Window cracked on door to cell # 3<br><b>Projected repairs to be completed no later than – February 1, 2019</b>  |
| <i>Recreation Room</i>       | No Violations Noted  |
| <i>Recreation Deck</i>       |  |
| 105 CMR 451.353              | Interior Maintenance: Ceiling paint damaged<br><b>Projected repairs to be completed no later than – January 15, 2019</b>   |
| 105 CMR 451.353              | Interior Maintenance: Wall paint damaged<br><b>Projected repairs to be completed no later than – January 15, 2019</b>  |
| <b>Unit 1-3-2</b>            |  |
| 105 CMR 451.321*             | Cell Size: Inadequate floor space in all cells<br><b>Cell design does not allow the facility to provide adequate floor space</b>   |
| <i>Common Area</i>           |  |
| 105 CMR 451.353*             | Interior Maintenance: Ceiling vent dusty outside cell # 1<br><b>Vent cleaned – November 7, 2018</b>  |
| 105 CMR 451.353              | Interior Maintenance: Light flickering outside cell # 1<br><b>Repaired – November 12, 2108</b>   |
| <i>Staff Bathroom # 360</i>  |  |
| 105 CMR 451.353              | Interior Maintenance: Wet mop stored in bucket<br><b>Mop removed – October 18, 2018</b>  |
| <i>Storage Closet # 361</i>  | No Violations Noted  |
| <i>Recreation Room # 368</i> | No Violations Noted  |
| <i>Shower Area</i>           |  |
| 105 CMR 451.123*             | Maintenance: Soap scum on walls in shower # 2 and 3<br><b>Walls cleaned – October 18, 2018</b>   |
| 105 CMR 451.123*             | Maintenance: Door frame rusted in shower # 1-3<br><b>Maint. notified – projected repairs to be completed no later than December 1, 2018</b>  |
| 105 CMR 451.123*             | Maintenance: Ceiling vent dusty in shower # 1-3<br><b>Vent cleaned – November 7, 2018</b>  |
| 105 CMR 451.123              | Maintenance: Soap scum on walls in shower # 1<br><b>Walls cleaned – October 18, 2018</b>   |
| <i>Kitchenette</i>           |  |
| 105 CMR 451.353*             | Interior Maintenance: Handwash sink dirty<br><b>Sink cleaned – October 18, 2018</b>  |
| 105 CMR 451.130*             | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink<br><b>Faucet repaired – November 15, 2018</b>  |
| <i>Cells</i>                 |  |
| 105 CMR 451.353*             | Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, and 16<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| 105 CMR 451.353              | Interior Maintenance: Floor paint damaged in cell # 7<br><b>Projected repairs to be completed no later than – January 1, 2019</b>  |
| 105 CMR 451.353              | Interior Maintenance: Water pooling on floor in cell # 4<br><b>Water removed – October 18, 2018</b>  |



|                                    |  |
|------------------------------------|--|
| 105 CMR 451.103                    | Mattresses: Mattress damaged in cell # 9 and 10<br><b>Mattress removed – November 7, 2018</b>  |
| <i>Recreation Deck</i>             |  |
| 105 CMR 451.353                    | Interior Maintenance: Ceiling paint damaged<br><b>Projected repairs to be completed no later than – January 15, 2019</b>   |
| 105 CMR 451.353                    | Interior Maintenance: Wall paint damaged<br><b>Projected repairs to be completed no later than – January 15, 2019</b>  |
| <b><u>2<sup>nd</sup> Floor</u></b> |  |
| <i>Checkpoint</i>                  | No Violations Noted  |
| <i>Office Area</i>                 | No Violations Noted  |
| <i>Staff Bathroom # 242</i>        | No Violations Noted  |
| <i>Attorney Rooms</i>              | No Violations Noted  |
| <i>Main Visiting</i>               |  |
| 105 CMR 451.353*                   | Interior Maintenance: Carpet damaged<br><b>Visiting Supervisor notified – expected repairs completed no later than Jan. 1, 2018</b>  |
| <i>Chapel # 170</i>                | No Violations Noted  |
| <i>Mosque # 269</i>                | No Violations Noted  |
| <i>Staff Bathroom # 263</i>        | No Violations Noted  |
| <i>Slop Sink Room # 271</i>        | No Violations Noted  |
| <b>Unit 1-2-1</b>                  |  |
| 105 CMR 451.321*                   | Cell Size: Inadequate floor space in all cells<br><b>Cell design does not allow the facility to provide adequate floor space</b>   |
| <i>Common Area</i>                 |  |
| 105 CMR 451.200                    | Food Storage, Preparation and Service: Food preparation not in compliance with<br>105 CMR 590.000, interior of microwave oven dirty<br><b>Microwave cleaned – October 18, 2018</b> |
| <i>Slop Sink Room # 229</i>        | No Violations Noted  |
| <i>Closet # 236</i>                |  |
| 105 CMR 451.353                    | Interior Maintenance: Light flickering<br><b>Repaired – November 15, 2018</b>  |
| <i>Storage Room # 20</i>           | No Violations Noted  |
| <i>Bathroom # 230</i>              |  |
| 105 CMR 451.123*                   | Maintenance: Floor paint damaged throughout<br><b>Projected repairs to be completed no later than – January 15, 2019</b>   |

|                  |   |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1<br><b>Floor cleaned – October 18, 2018</b>   |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1, 2, and 4<br><b>Walls cleaned – October 18, 2018</b>                                |
| 105 CMR 451.123* | Maintenance: Ceiling vent dusty above toilets<br><b>Vent cleaned – November 7, 2018</b>   |
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2<br><b>Sink repaired – November 12, 2018</b> |
| 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 3<br><b>Walls cleaned – October 18, 2018</b>  |
| 105 CMR 451.123  | Maintenance: Soap scum on floor in shower # 2 and 3<br><b>Floor Cleaned – October 18, 2018</b>                                    |
| 105 CMR 451.123  | Maintenance: Floor dirty in shower # 4<br><b>Floor Cleaned – October 18, 2018</b>   |

*Day Room*

|                 |  |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Wall paint damaged around phones<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
|-----------------|--|

*Bathroom # 235*

|                  |  |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Floor paint damaged throughout<br><b>Projected repairs to be completed no later than – January 15, 2019</b> |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1, 3, and 4<br><b>Walls cleaned – October 18, 2018</b>                       |
| 105 CMR 451.123* | Maintenance: Ceiling vents dusty<br><b>Vent cleaned – November 7, 2018</b>   |

*Cells*

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Ceiling water damaged in cell # 14, 16, 30, and 32<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 18<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                    |
| 105 CMR 451.353  | Interior Maintenance: Baseboard missing in cell # 18 and 28<br><b>Repairs completed – November 19, 2018</b>  |
| 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 27<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                    |
| 105 CMR 451.353  | Interior Maintenance: Electrical outlet cover missing in cell # 30<br><b>Outlet cover replaced – November 15, 2018</b>                               |
| 105 CMR 451.353  | Interior Maintenance: Ceiling vent blocked in cell # 30<br><b>Vent cleaned – November 7, 2018</b>  |

*Workout Room # 21*

No Violations Noted

*Laundry Room*

|                 |   |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| 105 CMR 451.353 | Interior Maintenance: Dryer duct disconnected<br><b>Duct repaired – November 7, 2018</b>                                |

*TV Area*

No Violations Noted

**1<sup>st</sup> Floor**

*Lobby Area*

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water stained<br><b>Tiles replaced – November 19, 2018</b> |
|------------------|--|

*Male Bathroom # 139*

105 CMR 451.123\*

Maintenance: Floor paint damaged throughout

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at right handwash sink

**Faucet repaired – November 15, 2018**

*Female Bathroom # 140*

105 CMR 451.123\*

Maintenance: Floor paint damaged throughout

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

**Lower Administration**

*Break Area*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

**Central Control**

No Violations Noted

*Central Control Bathroom*

No Violations Noted

**Community Work Program**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all rooms

**Cell design does not allow the facility to provide adequate floor space**

*Control Desk*

No Violations Noted

*Supply Closet*

No Violations Noted

*Staff Bathroom # 121*

No Violations Noted

*Computer Room # 122*

No Violations Noted

*Office # 123*

No Violations Noted

*Common Area*

No Violations Noted

*Serving Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

**Tiles removed – November 19, 2018**

105 CMR 451.126

Hot Water: Hot water temperature recorded at 144°F

**Temperature adjusted - November 12, 2018**

*Uniform Closet*

No Violations Noted

*Sergeant's Office # 129*

No Violations Noted

*Slop Sink # 125*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

**Faucet repaired – November 15, 2018**

*Laundry Room*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353

Interior Maintenance: Dryer duct disconnected

**Duct repaired – November 7, 2108**

*TV Area*

105 CMR 451.353

Interior Maintenance: Wall damaged near phones

**Projected repairs to be completed no later than – January 1, 2019**

*Shower # 3*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower head leaking

**Projected repairs to be completed no later than – December 1, 2019**

105 CMR 451.123\*

Maintenance: Soap scum on walls

**Walls cleaned – October 18, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

*Shower # 2*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

105 CMR 451.123\*

Maintenance: Soap scum on walls

**Walls cleaned – October 18, 2018**

*Bathroom/Shower # 109*

105 CMR 451.123\*

Maintenance: Privacy partition paint damaged

**Projected repairs to be completed no later than – December 1, 2019**

*Bathroom # 2*

105 CMR 451.123\*

Maintenance: Floor dirty

**Floor cleaned – October 19, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

105 CMR 451.123\*

Maintenance: Floor paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, left faucet leaking

**Projected repairs to be completed no later than – December 1, 2019**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, right faucet leaking

**Projected repairs to be completed no later than – December 1, 2019**

*Rooms*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 6

**Mattress removed – November 7, 2018**

## **BUILDING # 2**

### *Staff Lounge*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**Microwave cleaned – October 19, 2019**

### *Vending Machines*

No Violations Noted

### *Female Locker Room # 2109*

No Violations Noted

### *Male Locker Room # 2110 and 2111*

105 CMR 451.123

Maintenance: Ceiling paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

### *Weight Room*

No Violations Noted

### *Cardio Room*

No Violations Noted

### *Locker Room # 2119*

No Violations Noted

### *Janitor's Closet # 2121*

No Violations Noted

## **Administrative Staff Area**

### *Male Bathroom # 2221*

No Violations Noted

### *Female Bathroom # 2222*

No Violations Noted

### *Kitchenette*

No Violations Noted

## **BUILDING # 3**

### **4<sup>th</sup> Floor**

#### *Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

105 CMR 451.123

Maintenance: Floor paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123

Maintenance: Toilet paper dispenser damaged

**Dispenser replaced – November 15, 2018**

#### **Unit 3-3**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space**

#### *Common Area*

105 CMR 451.353\*

Interior Maintenance: Phone bases damaged

**Projected repairs to be completed no later than – January 1, 2019**

#### *Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty  
**Vent cleaned – November 7, 2018**

*Case Worker's Office*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Utility Closet*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\*

Interior Maintenance: Dryer duct damaged  
**Duct repaired – November 7, 2108**

*Lower Shower Area*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 5  
**Maint. notified – projected repairs to be completed no later than December 1, 2018**

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3, 4, and 5

**Walls cleaned – October 18, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

**Walls cleaned – October 18, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 3

**Vent cleaned – November 7, 2018**

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 2, 3, and 4

**Curtain replaced – November 7, 2018**

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 5

**Projected repairs to be completed no later than – January 1, 2019**

*Kitchenette*

105 CMR 451.353\*

Interior Maintenance: Hole in countertop

**Maint. notified – projected repairs to be completed no later than December 1, 2018**

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave oven dirty

**Microwave cleaned – October 19, 2019**

105 CMR 451.126

Hot Water: Hot water temperature recorded at 60°F at handwash sink

**Projected repairs to be completed no later than – December 1, 2019**

105 CMR 451.353

Interior Maintenance: Walls dirty

**Walls cleaned – October 19, 2018**

105 CMR 451.360

Protective Measures: Building not protected against infestation, drain flies observed

**Exterminator notified – addressed issue on November 9, 2018**

*Upper Laundry Area*

105 CMR 451.353

Interior Maintenance: Light flickering

**Light repaired – November 15, 2018**

*Upper Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

**Walls cleaned – October 18, 2018**

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 8

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

**Vent cleaned – November 7, 2018**

105 CMR 451.123\*

Maintenance: Shower curtain missing in shower # 7

**Curtain replaced – November 7, 2018**

|                                  |  |
|----------------------------------|--|
| 105 CMR 451.123*                 | Maintenance: Ceiling paint damaged in shower # 6, 8, 9, and 10<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                 |
| 105 CMR 451.123                  | Maintenance: Shower curtain missing in shower # 6<br><b>Curtain replaced – November 7, 2018</b>  |
| 105 CMR 451.123                  | Maintenance: Wall rusted in shower # 10<br><b>Maint. notified – projected repairs to be completed no later than December 1, 2018</b>                       |
| 105 CMR 451.123                  | Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10<br><b>Maint. notified – projected repairs to be completed no later than December 1, 2018</b> |
| <i>Slop Sink Room</i>            | No Violations Noted  |
| <i>Uniform Storage Room</i>      | No Violations Noted  |
| <i>Cells</i>                     |  |
| 105 CMR 451.353*                 | Interior Maintenance: Wall vent blocked in cell # 33, 35, 36, 40, 50, 51, and 64<br><b>Vent cleaned – November 7, 2018</b>                                 |
| 105 CMR 451.350*                 | Structural Maintenance: Window cracked in cell # 35<br><b>Projected repairs to be completed no later than – February 1, 2019</b>                           |
| 105 CMR 451.353*                 | Interior Maintenance: Wall paint damaged in cell # 6<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                           |
| 105 CMR 451.353*                 | Interior Maintenance: Ceiling paint damaged in cell # 20<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                       |
| 105 CMR 451.353                  | Interior Maintenance: Wall vent blocked in cell # 16 and 34<br><b>Vent cleaned – November 7, 2018</b>  |
| 105 CMR 451.353                  | Interior Maintenance: Wall paint damaged in cell #13 and 33<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                    |
| 105 CMR 451.353                  | Interior Maintenance: Ceiling paint damaged in cell # 8, 17, and 35<br><b>Projected repairs to be completed no later than – January 1, 2019</b>            |
| <b>Unit 3-4</b>                  |  |
| 105 CMR 451.321*                 | Cell Size: Inadequate floor space in all cells<br><b>Cell design does not allow the facility to provide adequate floor space</b>                           |
| <i>Common Area</i>               |  |
| 105 CMR 451.353*                 | Interior Maintenance: Door frame rusted at entrance<br><b>Maint. notified – projected repairs to be completed no later than December 1, 2018</b>           |
| 105 CMR 451.353*                 | Interior Maintenance: Wall paint damaged around phones<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                         |
| <i>Recreation Deck</i>           |  |
| 105 CMR 451.353*                 | Interior Maintenance: Wall paint damaged<br><b>Projected repairs to be completed no later than – January 15, 2019</b>                                      |
| <i>Handicapped Shower # 3491</i> | No Violations Noted  |
| <i>Closet # 3492</i>             |  |
| 105 CMR 451.353*                 | Interior Maintenance: Floor dirty<br><b>Floor Cleaned – October 19, 2018</b>   |
| <i>Staff Bathroom # 3494</i>     |  |
| 105 CMR 451.123*                 | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>  |
| <i>Lower Laundry Area</i>        |  |
| 105 CMR 451.353                  | Interior Maintenance: Dryer vent loose<br><b>Vent repaired - October 19, 2018</b>  |
| 105 CMR 451.353                  | Interior Maintenance: Excessive lint build-up observed behind dryer<br><b>Area cleaned – October 19, 2018</b>  |
| <i>Lower Shower Area</i>         |  |

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5  
**Vent cleaned – November 7, 2018**

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5  
**Walls cleaned – October 19, 2018**

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1, 2, 3, 4, and 5  
**Maint. notified – projected repairs to be completed no later than December 1, 2018**

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 3 and 5  
**Curtain replaced – November 7, 2018**

#### *Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 65°F at handwash sink  
**Projected repairs to be completed no later than – December 1, 2019**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
**Microwave cleaned –October 19, 2018**

105 CMR 451.353 Interior Maintenance: Walls dirty  
**Walls cleaned – October 19, 2018**

#### *Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Excessive lint build-up observed behind dryer  
**Area cleaned – October 19, 2018**

#### *Upper Shower Area*

105 CMR 451.123\* Maintenance: Floor drains dirty in shower # 6, 9, and 10  
**Drains cleaned – October 19, 2018**

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10  
**Walls cleaned – October 19, 2018**

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 9  
**Floor cleaned – October 19, 2018**

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 6, 7, 8, 9, and 10  
**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 8  
**Curtain replaced – November 7, 2018**

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10  
**Vent cleaned – November 7, 2018**

105 CMR 451.123 Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10  
**Maint. notified – projected repairs to be completed no later than December 1, 2018**

#### *Slop Sink Room # 3582*

105 CMR 451.353\* Interior Maintenance: Walls dirty  
**Walls cleaned – October 19, 2018**

#### *Uniform Storage # 3581*

No Violations Noted

#### *Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 46 and 58  
**Projected repairs to be completed no later than – February 1, 2019**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance to cell # 29  
**Repaired – November 12, 2018**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 3, 4, 5, 6, 8, 11, 41, 42, 43, 45, 46, 47, 48, 53, 54, 55, and 56  
**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 3, 5, 6, 8, 10, 11, 12, 13, 20, 24, 30, 31, 39, 45, 48, and 64



**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 43, and 44  
**Projected repairs to be completed no later than – January 1, 2019**  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9 and 59  
**Projected repairs to be completed no later than – January 1, 2019**  
105 CMR 451.353 Interior Maintenance: Water pooling on floor in cell # 25  
**Water removed – October 19, 2018**  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 2  
**Mattress removed – November 7, 2018**

**3<sup>rd</sup> Floor**

*Staff Bathroom # 3378*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
**Vent cleaned – November 7, 2018**

*Chemical Storage # 3380*

No Violations Noted

*Case Worker's Office # 3382*

No Violations Noted

*Office # 3375*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty  
**Vent cleaned – November 7, 2018**

**2<sup>nd</sup> Floor**

*Staff Bathroom # 3278 and 3470*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
**Vent cleaned – November 7, 2018**

**Unit 3-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells  
**Cell design does not allow the facility to provide adequate floor space**

*Common Area*

No Violations Noted

*Staff Bathroom # 3270*

No Violations Noted

*Closet # 3265*

No Violations Noted

*Handicapped Shower Unit # 3266*

No Violations Noted

*Laundry Storage # 3366*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind washer and dryer units  
**Area cleaned – October 19, 2018**

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 4  
**Vent cleaned – November 7, 2018**

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 5

**Walls cleaned – October 19, 2018**

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1, 2, 3, 4, and 5

|                                    |  |
|------------------------------------|--|
| 105 CMR 451.123*                   | <b>Repairs completed – November 26, 2018</b>   |
|                                    | Maintenance: Ceiling paint damaged in shower # 4 and 5   |
| 105 CMR 451.123                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
|                                    | Maintenance: Soap scum on walls in shower # 3  |
| 105 CMR 451.123                    | <b>Walls cleaned – October 19, 2018</b>  |
|                                    | Maintenance: Ceiling paint damaged in shower # 1 and 3   |
| 105 CMR 451.123                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
|                                    | Maintenance: Shower curtain missing in shower # 1, 2, and 5  |
| 105 CMR 451.123                    | <b>Curtain replaced – November 7, 2018</b>   |
|                                    | Maintenance: Ceiling rusted  |
|                                    | <b>Maint. notified – projected repairs to be completed no later than December 1, 2018</b>  |
| <i>Kitchenette</i>                 |  |
| 105 CMR 451.200*                   | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 105 CMR 451.126                    | <b>Microwave cleaned – October 19, 2019</b>  |
|                                    | Hot Water: Hot water temperature recorded at 60°F at handwash sink   |
|                                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
| <i>Upper Laundry Area</i>          |  |
|                                    | No Violations Noted  |
| <i>Slop Sink # 3365</i>            |  |
|                                    | No Violations Noted  |
| <i>Upper Shower Area</i>           |  |
| 105 CMR 451.123*                   | Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10   |
| 105 CMR 451.123*                   | <b>Walls cleaned – October 19, 2018</b>  |
|                                    | Maintenance: Ceiling vent dusty in shower # 8, 9, and 10   |
| 105 CMR 451.123                    | <b>Vent cleaned – November 7, 2018</b>   |
|                                    | Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10  |
| 105 CMR 451.123                    | <b>Repairs completed – November 21, 2018</b>   |
|                                    | Maintenance: Shower curtain missing in shower # 6  |
| 105 CMR 451.123*                   | <b>Curtain replaced – November 7, 2018</b>   |
|                                    | Maintenance: Ceiling paint damaged in shower # 6, 7, 8, and 10   |
|                                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
| <i>Cells</i>                       |  |
| 105 CMR 451.353*                   | Interior Maintenance: Ceiling paint damaged in cell # 9, 11, 13, 14, 15, 16, 26, 29, and 30                                      |
| 105 CMR 451.350*                   | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
|                                    | Structural Maintenance: Window cracked in cell # 1, 5, 8, 11, 13, 15, 34, 40, 42, and 44   |
| 105 CMR 451.353*                   | <b>Projected repairs to be completed no later than – February 1, 2019</b>  |
|                                    | Interior Maintenance: Wall paint damaged in cell # 6, 33, and 52   |
| 105 CMR 451.353                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
|                                    | Interior Maintenance: Ceiling paint damaged in cell # 52   |
| 105 CMR 451.353                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
|                                    | Interior Maintenance: Wall paint damaged in cell # 1, 5, 17, and 21  |
| 105 CMR 451.350                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
|                                    | Structural Maintenance: Ceiling water damaged in cell # 33 and 37  |
| 105 CMR 451.353                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
|                                    | Interior Maintenance: Wall paint damaged in cell # 48  |
| 105 CMR 451.103                    | <b>Projected repairs to be completed no later than – January 1, 2019</b>   |
|                                    | Mattresses: Mattress damaged in cell # 4   |
|                                    | <b>Mattress removed – November 7, 2018</b>   |
| <i>Recreation Deck 3-1 and 3-2</i> |  |
| 105 CMR 451.353*                   | Interior Maintenance: Floor paint damaged  |
|                                    | <b>Projected repairs to be completed no later than – January 15, 2019</b>  |

**Unit 3-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Cell design does not allow the facility to provide adequate floor space***Common Area*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty above entrance

**Vent cleaned – October 22, 2018***Staff Bathroom # 3296*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Vent cleaned – October 19, 2018***Storage Room # 3392*

No Violations Noted

*Handicapped Shower # 3293*

No Violations Noted

*Slop Sink Room # 3294*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

**Mop removed – October 19, 2018**

105 CMR 451.353\*

Interior Maintenance: Standing water observed in bucket

**Water removed – October 19, 2018***Lower Laundry Area*

105 CMR 451.353\*

Interior Maintenance: Wall dirty behind dryer

**Wall cleaned – October 19, 2018**

105 CMR 451.353\*

Interior Maintenance: Debris and lint build-up observed behind dryer

**Area cleaned – October 19, 2018***Lower Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 2, 4, and 5

**Walls cleaned – October 19, 2018**

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 2, 3, 4, and 5

**Repaired completed – November 20, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

**Walls cleaned – October 19, 2018**

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 2 and 4

**Walls cleaned – October 19, 2018**

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5

**Vent cleaned – November 7, 2018**

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 3

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 1 and 5

**Curtain replaced – November 7, 2018***Kitchenette*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

**Repaired – November 17, 2018**

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave oven dirty**Microwave cleaned – October 19, 2018***Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10

**Walls cleaned – October 19, 2018**

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 6, 7, 8, and 9

**Repairs completed – November 19, 2018**

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 6, 7, 8, 9, and 10

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123\*

Maintenance: Shower curtain missing in shower # 10

**Curtain replaced – November 7, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

**Vent cleaned – October 19, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

**Walls cleaned – October 19, 2018**

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 46

**Projected repairs to be completed no later than – February 1, 2019**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 12

**Projected repairs to be completed no later than – January 1, 2019**

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

**Projected repairs to be completed no later than – January 15, 2019**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

**Projected repairs to be completed no later than – January 15, 2019**

**1<sup>st</sup> Floor**

**Education Area**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty in hallway outside staff bathroom

**Vent cleaned – October 19, 2018**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged in hallway

**Tiles replaced – November 16, 2018**

*Classrooms*

No Violations Noted

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

No Violations Noted

*Inmate Bathroom # 3162*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

*Inmate Legal Services*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic utensils left uncovered and open to contamination

**Utensils removed – November 15, 2018**

*Office Area # 3131*

No Violations Noted

*Office Staff Bathroom # 3126*

No Violations Noted

*Law # 3166*

No Violations Noted

**Canteen**

No Violations Noted

**Main Laundry**

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Door leading to the exterior not rodent and weathertight

**Repairs completed – November 16, 2018**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

**Tiles replaced – November 16, 2018**

*Office*

No Violations Noted

*Storage # 3184*

No Violations Noted

*Laundry Area*

No Violations Noted

*2-Compartment Sink*

No Violations Noted

*Handwash Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

**Repaired – November 15, 2018**

*Bathroom # 3181*

No Violations Noted

*Storage # 3182*

No Violations Noted

**BUILDING # 4**

105 CMR 451.350\*

Structural Maintenance: Main entrance not rodent and weathertight

**Repairs completed – November 14, 2018**

*Dining Hall # 4137*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

**Ceiling cleaned – November 7, 2018**

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, drain flies observed in handwash sink

**Exterminator notified – addressed issue on November 9, 2018**

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, window broken on door at entrance

**Projected repairs to be completed no later than – February 1, 2019**

**Unit 4-1**

*Common Area*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 75°F at handwash sink

**Projected repairs to be completed no later than – December 1, 2018**

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

*Kitchenette*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6

**Vent cleaned – November 7, 2018**

*Storage # 4265*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12

**Vent cleaned – November 7, 2018**

105 CMR 451.123\*

Maintenance: Dead drain flies on ceiling in shower # 7

**Exterminator notified – addressed issue on November 9, 2018**

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12

**Walls cleaned – October 19, 2018**

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in cell # 11

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123

Maintenance: Light out in shower # 8

**Repaired – November 14, 2018**

*Storage # 4364*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 3 and 15

**Projected repairs to be completed no later than – February 1, 2019**

105 CMR 451.103

Mattresses: Mattress damaged in cell # 3

**Mattress removed – November 7, 2018**

**Unit 4-2**

*1<sup>st</sup> Tier Bathroom # 4257 and 4268*

105 CMR 451.123\*

Maintenance: Floor dirty and covered with debris

**Floor cleaned – October 22, 2018**

105 CMR 451.123\*

Maintenance: Floor paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

**Repaired – October 24, 2018**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

**Repaired – October 24, 2018**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 out-of-order

**Repaired – October 24, 2018**

105 CMR 451.123

Maintenance: Urinal # 1 and 2 dirty

**Urinals cleaned – October 22, 2018**

*Slop Sink Closet (inside bathroom)*

No Violations Noted

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged throughout

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353\*

Interior Maintenance: Walls dirty throughout

**Walls cleaned – October 22, 2018**

*Kitchenette*

|   |   |
|---|---|
| 105 CMR 451.353*  | Interior Maintenance: Walls dirty<br><b>Walls cleaned – October 22, 2018</b>                                    |
| <i>1<sup>st</sup> Tier Bathroom # 4285 and 4275</i>       |   |
| 105 CMR 451.123*  | Maintenance: Wall dirty under sinks<br><b>Walls cleaned – October 22, 2018</b>                                  |
| 105 CMR 451.123*  | Maintenance: Floor paint damaged<br><b>Projected repairs to be completed no later than – January 1, 2019</b>    |
| 105 CMR 451.123*  | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>                                       |
| 105 CMR 451.123   | Maintenance: Urinal # 1 dirty<br><b>Urinals cleaned – October 22, 2018</b>                                      |
| 105 CMR 451.130   | Plumbing: Plumbing not maintained in good repair, urinal # 3 out-of-order<br><b>Repaired – October 24, 2018</b> |
| 105 CMR 451.130   | Plumbing: Plumbing not maintained in good repair, toilet # 5 out-of-order<br><b>Repaired – October 24, 2018</b> |
| <i>Slop Sink Closet (inside Bathroom # 4285 and 4275)</i> |   |
| 105 CMR 451.353*  | Interior Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>                              |
| <i>Room # 4272</i>  | No Violations Noted   |
| <i>TV Room # 4273</i>                                     | No Violations Noted   |
| <i>Laundry Area</i>                                       | No Violations Noted   |
| <i>Handicapped Shower # 4274</i>                          | No Violations Noted   |
| <i>Uniform Storage # 4249</i>                             | No Violations Noted   |
| <i>Room # 4250</i>  | No Violations Noted   |
| <i>Room # 4251</i>  | No Violations Noted   |
| <i>Room # 4252</i>  | No Violations Noted   |
| <i>Staff Bathroom # 4254</i>                              | No Violations Noted   |
| <i>Handicapped Shower # 4256</i>                          | No Violations Noted   |
| <i>Office # 4270 and 4271</i>                             | No Violations Noted   |
| <i>2<sup>nd</sup> Tier Utility Room # 4388</i>            | No Violations Noted   |

*2<sup>nd</sup> Tier Utility Room # 6123*

No Violations Noted

*Storage Room # 4353*

No Violations Noted

*Storage Room # 4369*

No Violations Noted

*2<sup>nd</sup> Tier Bathroom # 4366 and 4354*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout  
**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123\* Maintenance: Ceiling vents dusty  
**Vent cleaned – November 7, 2018**

105 CMR 451.123\* Maintenance: Vent between bathroom and hallway filled with debris  
**Vent cleaned – November 7, 2018**

*Slop Sink Closet (inside bathroom)*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
**Vent cleaned – November 7, 2018**

*2<sup>nd</sup> Tier Bathroom # 4374 and 4387*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout  
**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123\* Maintenance: Floor dirty  
**Floor cleaned – October 22, 2018**

105 CMR 451.123\* Maintenance: Ceiling vents dusty  
**Vent cleaned – November 7, 2018**

105 CMR 451.123 Maintenance: Countertop damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 26 and 30  
**Projected repairs to be completed no later than – February 1, 2019**

105 CMR 451.103 Mattresses: Mattress damaged in cell # 14  
**Mattress removed – November 7, 2018**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4  
**Projected repairs to be completed no later than – January 1, 2019**

**Unit 4-3**

*Common Area*

105 CMR 451.353 Interior Maintenance: Walls dirty  
**Walls cleaned – October 22, 2018**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged  
**Projected repairs to be completed no later than – January 1, 2019**

*Kitchenette*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave oven dirty  
**Microwave cleaned – October 22, 2019**

*Lower Shower Area # 1 - 6*  
105 CMR 451.123\* Unable to Inspect Shower # 3 and 4 – In Use  
Maintenance: Ceiling vent dusty in shower # 1, 2, 5, and 6  
**Vent cleaned – November 7, 2018**

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 5 and 6  
**Curtain replaced – November 7, 2018**

105 CMR 451.123 Maintenance: Door frame rusted in shower # 1, 2, 3, and 4  
**Maint. notified – projected repairs to be completed no later than December 1, 2018**



*Upper Shower Area # 7 - 12*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 8, and 12

**Maint. notified – projected repairs to be completed no later than December 1, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12

**Vent cleaned – November 7, 2018**

*Storage Room # 4283*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 5

**Projected repairs to be completed no later than – February 1, 2019**

**Unit 4-4 Video Court Rooms**

*Holding Cells*

No Violations Noted

*Inmate Bathroom*

Unable to Inspect – Not in Use

*Slop Sink Closet # 4130*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**CGI**

*Officer Station*

No Violations Noted

*Office*

No Violations Noted

*Industries*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

**Repaired – November 15, 2018**

*Inmate Bathroom*

No Violations Noted

**Maintenance**

*Bathroom # 5166*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

*Bathroom # 5163*

No Violations Noted

*Kitchenette*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, refrigerator gaskets damaged  
**Projected repairs to be completed no later than – February 1, 2019**

*Laundry/Slop Sink # 5162*

No Violations Noted

*Break Area*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty  
**Refrigerator cleaned –October 22, 2018**

**BUILDING # 5**

**Food Service Area**

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout kitchen  
**Projected repairs to be completed no later than – January 15, 2019**

*Section 1*

*Inmate Locker Room*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Wall surface damaged  
**Repairs completed – November 10, 2018**

105 CMR 451.360

Protective Measures: Building not protected against infestation, drain flies observed  
**Exterminator notified – addressed issue on November 9, 2018**

*Chemical Storage*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket  
**Mop removed – October 22, 2018**

*Staff Bathroom*

No Violations Noted

*Mechanical Warewashing Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged  
**Tiles replaced – November 15, 2018**

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2 sprayer heads damaged at dishwashing area  
**Projected repairs to be completed no later than – December 15, 2018**

*Pot Wash Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under 3-compartment sink unit

**Projected repairs to be completed no later than – December 15, 2018**

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking water below 3-compartment sink unit

**Projected repairs to be completed no later than – December 15, 2018**

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, grease trap cover not properly secured to ground

**Grease trap cover secured – November 19, 2018**

*Pot Wash Handwash Sink*

No Violations Noted

*Tray Area Handwash Sink*  
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking  
**Projected repairs to be completed no later than – December 15, 2018**

**Section 2**

*Kettles*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Prep-Sink*  
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking under sink  
**Projected repairs to be completed no later than – December 15, 2018**

*Pot/Pan Storage Room*  
FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on floor  
**Exterminator notified – addressed issue on November 9, 2018**

*Officer's Office*

No Violations Noted

*Chef's Office*

No Violations Noted

**Section 3**

*Stove Top Area*

No Violations Noted

**Section 4**

*Prep-Table*

No Violations Noted

*Refrigerator # 1*

No Violations Noted

*Refrigerator # 2*

No Violations Noted

*Refrigerator # 3*  
FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty throughout  
**Ceiling cleaned – November 7, 2018**

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed  
**Exterminator notified – addressed issue on November 9, 2018**

*Ice Machine*  
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hinges rusted on right side ice machine  
**Hinges repaired – November 12, 2018**

*Freezer # 4*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

**Floor cleaned – October 22, 2018**

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 fan not working

**Fan repaired – October 24, 2018**

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, fans dirty

**Fans cleaned – October 22, 2018**

**Section 5**

*Special Diet Area*

No Violations Noted

*Dry Storage Area*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along perimeter of room

**Exterminator notified – addressed issue on November 9, 2018**

*Loading Dock*

No Violations Noted

*Commissary*

No Violations Noted

*Staff Bathroom # 5152*

No Violations Noted

**Section 6**

*Refrigerator # 6*

No Violations Noted

*2-Compartment Sink Area*

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2-compartment sink

**Projected repairs to be completed no later than – December 15, 2018**

*Prep-Refrigerators and Tray Assembly Line*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding units unable to fully close

**Projected repairs to be completed no later than – December 15, 2018**

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hold holding unit # 1

**Projected repairs to be completed no later than – December 15, 2018**

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hold holding unit # 2 and 3

**Projected repairs to be completed no later than – December 15, 2018**

*Staff Food Line and Dining Room*

FC 4-903.11(B)(2)\*

Protection of Clean Items, Storing: Plastic utensils not stored in an inverted position

**Utensils removed and stored properly – October 22, 2018**

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding unit unable to fully close

**Projected repairs to be completed no later than – December 15, 2018**

|   |   |
|---|---|
| FC 5-205.15(B)                                  | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink<br><b>Projected repairs to be completed no later than – December 15, 2018</b> |
| <b>Culinary Arts Kitchen</b>                    |   |
| <i>Tool Storage</i>                             | No Violations Noted   |
| <i>Coolers and Freezers</i>                     | No Violations Noted   |
| <i>Steam Kettle Area</i>                        | No Violations Noted   |
| <i>Hoods</i>                                    | No Violations Noted   |
| <i>Prep Tables and Sinks</i>                    | No Violations Noted   |
| <i>3-Compartment Sink</i>                       | No Violations Noted   |
| <i>Slop Sink</i><br>105 CMR 451.353             | Interior Maintenance: Wet mop stored in bucket<br><b>Mop removed – October 22, 2018</b>   |
| <i>Handwash Sink</i><br>FC 5-202.12(A)*         | Plumbing System, Design: Handwashing sinks water temperature recorded at 104°F<br><b>Projected repairs to be completed no later than – December 15, 2018</b>  |
| <i>Bathroom</i>                                 | No Violations Noted   |
| <i>Classroom Section</i>                        | No Violations Noted   |
| <b><u>Gym</u></b><br>105 CMR 451.130            | Plumbing: Plumbing not maintained in good repair, low pressure at water fountain<br><b>Repairs completed – November 15, 2018</b>  |
| <i>Bathroom # 5204</i><br>105 CMR 451.123       | Maintenance: Floor paint damaged<br><b>Projected repairs to be completed no later than – January 1, 2019</b>  |
| <i>Staff Bathroom # 5207</i><br>105 CMR 451.123 | Maintenance: Ceiling water damaged<br><b>Projected repairs to be completed no later than – January 1, 2019</b>  |
| 105 CMR 451.123                                 | Maintenance: Light out<br><b>Light repaired – November 7, 2018</b>  |
| <i>Slop Sink Closet # 5203</i>                  | No Violations Noted   |
| <b><u>Automotive Garage</u></b>                 | No Violations Noted   |

## **Engineering**

No Violations Noted

### **BUILDING # 6**

105 CMR 451.350\*

Structural Maintenance: Outer door not rodent and weathertight at entrance to Health Services

**Projected repairs to be completed no later than – February 1, 2019**

### **Health Services Medical Area**

*Hallway*

No Violations Noted

*Exam Room # 1 3172*

No Violations Noted

*Exam Room # 2 3134*

No Violations Noted

*Exam Room # 3 3171*

No Violations Noted

*Exam Room # 4 3133*

No Violations Noted

*File Room # 6226*

No Violations Noted

*Inmate Bathroom # 6229*

105 CMR 451.117\*

Toilet Fixtures: Toilet fixtures damaged

**Repaires completed – November 17, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

*Medication Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – November 7, 2018**

*Office # 6267*

No Violations Noted

*Lab Room # 6268*

No Violations Noted

*Office # 6269*

No Violations Noted

*X-Ray Room # 6265*

No Violations Noted

*Dental Exam Room # 6261*

No Violations Noted

*Dental Storage Closet # 6262*

No Violations Noted

*Medical Director's Office # 6263*

|   |  |
|---|--|
| 105 CMR 451.350*                              | Structural Maintenance: Window cracked<br><b>Projected repairs to be completed no later than – February 1, 2019</b>                          |
| 105 CMR 451.353*                              | Interior Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| <b>Medical Unit</b>                           |  |
| <i>Recreation Room # 6258</i>                 |  |
|   | No Violations Noted  |
| <i>Kitchenette # 6256</i>                     |  |
|   | No Violations Noted  |
| <i>Isolation Cells</i>                        |  |
| 105 CMR 451.353*                              | Interior Maintenance: Ceiling vent dusty in cell # 5<br><b>Vent cleaned – November 7, 2018</b>   |
| <i>Isolation Handwash Sink</i>                |  |
|   | No Violations Noted  |
| <i>Office # 6254</i>                          |  |
|   | No Violations Noted  |
| <i>Storage Room # 6253</i>                    |  |
|   | No Violations Noted  |
| <i>Storage Room # 6252</i>                    |  |
|   | No Violations Noted  |
| <i>Medical Waste/Biohazard Storage # 6250</i> |  |
| 105 CMR 451.353                               | Interior Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>   |
| 105 CMR 451.353                               | Interior Maintenance: Ceiling paint damaged<br><b>Projected repairs to be completed no later than – January 1, 2019</b>                      |
| 105 CMR 451.353                               | Interior Maintenance: Ceiling dirty<br><b>Ceiling cleaned – November 7, 2018</b>   |
| 105 CMR 451.353                               | Interior Maintenance: Walls dirty<br><b>Walls cleaned – November 7, 2018</b>   |
| 105 CMR 451.130                               | Plumbing: Plumbing not maintained in good repair, sink drain clogged<br><b>Sink unclogged – October 22, 2018</b>                             |
| <i>Staff Bathroom # 6247</i>                  |  |
|   | No Violations Noted  |
| <i>Chemical Storage Room # 6248</i>           |  |
|   | No Violations Noted  |
| <i>Inmate Property # 6246</i>                 |  |
|   | No Violations Noted  |
| <i>Shower Area</i>                            |  |
| 105 CMR 451.126                               | Hot Water: Hot water temperature recorded at 120°F at shower # 3<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| <i>Staff Lounge</i>                           |  |
| 105 CMR 451.353*                              | Interior Maintenance: Floor tiles damaged  |

**Repairs completed – November 7, 2018**

*Staff Bathroom # 6237*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

**Projected repairs to be completed no later than – January 1, 2019**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 8, 9, 10, 15, 16, and 18

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty in cell # 1, 6, 9, 10, 11, 13, 15, 16, and 17

**Vent cleaned – November 7, 2018**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 12

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3

**Projected repairs to be completed no later than – January 1, 2019**

**Booking Area**

*Hallway*

No Violations Noted

*Control*

No Violations Noted

*Male Changing Room # 6109*

No Violations Noted

*Property Room # 6106*

No Violations Noted

*Old Shower Room # 6111*

No Violations Noted

*Male Holding Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1 and 2

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 3 and 6

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353\*

Interior Maintenance: Floor dirty in cell # 10

**Floor cleaned – October 22, 2018**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 10

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 8

**Floor cleaned – October 22, 2018**

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2

**Projected repairs to be completed no later than – January 1, 2019**

*Slop Sink # 6110*

No Violations Noted

*Medical Intake Office*

No Violations Noted

*Medical Bathroom # 6114*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

*Break Room # 6131*

No Violations Noted

*Staff Bathroom # 6135*



|   |  |
|---|--|
| 105 CMR 451.123*                                | Maintenance: Ceiling vent dusty<br><b>Vent cleaned – November 7, 2018</b>                |
| <i>Female Property Room # 6139</i>              | No Violations Noted  |
| <i>Female Changing Room # 6138</i>              | No Violations Noted  |
| <i>Storage Room # 6132</i>                      | No Violations Noted  |
| <i>Room # 6137</i>                              | Unable to Inspect – Locked   |
| <i>Female Holding Cells</i><br>105 CMR 451.353* | Interior Maintenance: Floor dirty in cell # 6<br><b>Floor cleaned – October 22, 2018</b> |
| <i>Sally Port</i>                               | No Violations Noted  |

## **BUILDING # 7**

### **Vehicle Trap**

#### **1<sup>st</sup> Floor**

No Violations Noted

#### *Bathroom*

No Violations Noted

#### **2<sup>nd</sup> Floor**

105 CMR 451.353\*

Interior Maintenance: Unlabeled chemical bottle

**Chemical bottle removed – October 22, 2018**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

**Projected repairs to be completed no later than – January 1, 2019**

## **BUILDING # 8**

### **1st Floor - Unit 8-1**

#### **Staff Area**

#### *Staff Bathroom # 8-106*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 99°F at handwash sink

**Projected repairs to be completed no later than – January 1, 2019**

#### *Electrical # 8-108*

No Violations Noted

#### *Property # 8-111*

No Violations Noted

#### *Offices*

No Violations Noted

### **Common Area**

|   |  |
|---|--|
| 105 CMR 451.130   | Plumbing: Plumbing not maintained in good repair, insufficient water pressure at right side water fountain<br><b>Projected repairs to be completed no later than – January 1, 2019</b>   |
| <i>Video Court # 8-114</i>  | No Violations Noted  |
| <i>Office # 8-115</i>   | No Violations Noted  |
| <i>Staff Break Room # 8-116</i><br>105 CMR 451.353*   | Interior Maintenance: Wall paint damaged<br><b>Projected repairs to be completed no later than – January 1, 2019</b>   |
| <i>Immigration Office # 8-117</i>   | No Violations Noted  |
| <i>Storage # 8-118 A &amp; B</i>  | No Violations Noted  |
| <i>Laundry Area</i>   | No Violations Noted  |
| <i>Slop Sink Room # 8-123</i><br>105 CMR 451.130<br><br>105 CMR 451.353   | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink<br><b>Projected repairs to be completed no later than – January 1, 2019</b><br>Interior Maintenance: Wet mop stored in bucket<br><b>Mop removed – October 22, 2018</b>   |
| <b>Housing Area</b>   |  |
| <i>Inmate Bathroom # 8-121</i><br>105 CMR 451.123*<br><br>105 CMR 451.126*<br><br>105 CMR 451.130                       | Maintenance: Wall vent dusty above showers<br><b>Vent cleaned – November 7, 2018</b><br>Hot Water: Hot water temperature recorded at 86 <sup>0</sup> F at handwash sink # 6<br><b>Projected repairs to be completed no later than – January 1, 2019</b><br>Plumbing: Plumbing not maintained in good repair, water control missing at sink # 6<br><b>Projected repairs to be completed no later than – January 1, 2019</b> |
| <i>Inmate Bathroom # 8-122</i><br>105 CMR 451.123*<br><br>105 CMR 451.123<br><br>105 CMR 451.123<br><br>105 CMR 451.123 | Maintenance: Wall and ceiling water damaged near showers<br><b>Projected repairs to be completed no later than – January 1, 2019</b><br>Maintenance: Wall vent dusty above showers<br><b>Vent cleaned – November 7, 2018</b><br>Maintenance: Soap scum on bench and floor in handicapped shower<br><b>Area cleaned – October 22, 2018</b><br>Maintenance: Light out above sinks<br><b>Repaired – October 24, 2018</b>      |
| <i>Holding Cell # 7</i>   | No Violations Noted  |
| <i>Cells</i><br>105 CMR 451.103   | Mattresses: Mattress damaged in cell # 2, 3, 4, and 8<br><b>Mattresses removed – November 7, 2018</b>  |
| <b><u>2<sup>nd</sup> Floor - Unit 8-2</u></b>   |  |
| <b>Staff Area</b>   |  |
| <i>Staff Bathroom # 8-206</i>   | No Violations Noted  |

*Medical # 8-207*

Unable to Inspect – Locked

*Property # 8-211*

No Violations Noted

*Medical # 8-212*

No Violations Noted

*Electrical # 8-226*

No Violations Noted

**Common Area**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, insufficient water pressure at right side water fountain

**Projected repairs to be completed no later than – January 1, 2019**

*Computer Room # 8-214*

No Violations Noted

*Recreation Room # 8-215*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

*Recreation Room # 8-216*

No Violations Noted

*Recreation Room # 8-217*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

*Uniform Storage # 8-219*

No Violations Noted

*Storage # 8-218 A*

No Violations Noted

*Storage # 8-218 B*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

**Mop removed – October 22, 2018**

*Laundry Area*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

**Projected repairs to be completed no later than – January 1, 2019**

**Housing Area**

*Inmate Bathroom # 8-221*

105 CMR 451.123\*

Maintenance: Wall vent dusty above showers

**Vent cleaned – November 7, 2018**

105 CMR 451.123\*

Maintenance: Wall paint damaged

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 3 and 6 out-of-order

**Projected repairs to be completed no later than – January 1, 2019**

*Inmate Bathroom # 8-222*

105 CMR 451.123\*

Maintenance: Wall vent dusty above showers

**Vent cleaned – November 7, 2018**

|                          |   |
|--------------------------|---|
| 105 CMR 451.123          | Maintenance: Shower curtain missing in shower # 3                                 |
|                          | <b>Curtain replaced – November 7, 2018</b>  |
| 105 CMR 451.130          | Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order         |
|                          | <b>Projected repairs to be completed no later than – January 1, 2019</b>          |
| <i>Slop Sink # 8-223</i> |   |
| 105 CMR 451.353          | Interior Maintenance: Wet mop stored in sink                                      |
|                          | <b>Mop removed – October 22, 2018</b>   |
| 105 CMR 451.130          | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink |
|                          | <b>Projected repairs to be completed no later than – January 1, 2019</b>          |
| <i>Cells</i>             |   |
| 105 CMR 451.353          | Interior Maintenance: Wall and ceiling dusty around wall vent in cell # 5         |
|                          | <b>Area cleaned – November 7, 2018</b>  |

**3<sup>rd</sup> Floor - Unit 8-3**

**Staff Area**

*Staff Bathroom # 8-306*

No Violations Noted

*Storage # 8-314*

No Violations Noted

*Property # 8-311*

No Violations Noted

*Electrical # 8-326*

No Violations Noted

*Offices*

No Violations Noted

**Common Area**

No Violations Noted

*Computer Room # 8-314*

No Violations Noted

*Recreation Room # 8-315*

No Violations Noted

*Recreation Room # 8-316*

No Violations Noted

*Recreation Room # 8-317*

No Violations Noted

*Uniform Storage # 8-319*

No Violations Noted

*Storage # 8-318 A & B*

No Violations Noted

*Laundry Area*

No Violations Noted

## **Housing Area**

### *Slop Sink Room # 8-323*

No Violations Noted

### *Inmate Bathroom # 8-321*

105 CMR 451.123\*

Maintenance: Wall vent dusty above showers

**Vent cleaned – November 7, 2018**

105 CMR 451.123\*

Maintenance: Toilet # 1 rusted

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

**Walls cleaned – October 22, 2018**

105 CMR 451.123

Maintenance: Sink # 1-7 dirty

**Sink Cleaned – October 22, 2018**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 7 out-of-order

**Projected repairs to be completed no later than – January 1, 2019**

### *Inmate Bathroom # 8-322*

105 CMR 451.123\*

Maintenance: Floor dirty outside showers

**Floor cleaned – October 22, 2018**

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 5

**Curtain replaced – November 7, 2018**

105 CMR 451.123\*

Maintenance: Wall vent dusty above showers

**Vent cleaned – November 7, 2018**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

**Walls cleaned – October 22, 2018**

### *Cells*

No Violations Noted

## **4<sup>th</sup> Floor - Unit 8-4**

### **Staff Area**

#### *Staff Bathroom*

No Violations Noted

#### *Offices*

No Violations Noted

#### *Supply Room*

No Violations Noted

#### *Property*

No Violations Noted

## **Common Area**

### *Computer Room # 8-414*

No Violations Noted

### *TV Room # 8-415*

No Violations Noted

### *TV Room # 8-416*

No Violations Noted

*Recreation Room # 8-417*

No Violations Noted

*Closet # 8-418A*

No Violations Noted

*Mop Closet # 8-418B*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

**Mop removed – October 22, 2018**

**Housing Area**

*Slop Sink Closet # 8-423*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

**Mop removed – October 22, 2018**

*Bathroom # 8-421*

105 CMR 451.123

Maintenance: Floor paint damaged near showers

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

**Walls cleaned – October 22, 2018**

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 1, 2, and 3

**Curtain replaced – November 7, 2018**

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95°F in shower # 3

**Projected repairs to be completed no later than – January 1, 2019**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 3 running continuously

**Repaired – October 23, 2018**

*Bathroom # 8-422*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

**Walls cleaned – October 22, 2018**

105 CMR 451.123

Maintenance: Wall vent dusty above showers

**Vent cleaned – November 7, 2018**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2, 4, 5, 6, 9, 10, 11, 12, and 13

**Projected repairs to be completed no later than – January 1, 2019**

**Observations and Recommendations**

1. The inmate population was 882 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

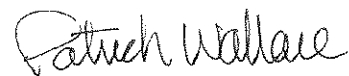
To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Processing". Then under "Regulations" click "105 CMR 500.000: Good Manufacturing Practices for Food"

This inspection report is signed and certified under the pains and penalties of perjury.

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Patrick Wallace  
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH  
Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
Thomas Turco, Commissioner, DOC (electronic copy)  
Daniel Bennett, Secretary, EOPSS (electronic copy)  
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)  
Yolanda Smith, Superintendent (electronic copy)  
John Fallon, EHSO/FSO (electronic copy)  
Brian Reynolds, Captain, Support Service Supervisor (electronic copy)  
John Meaney, Assistant Commissioner of Health, Boston Inspectional Services (electronic copy)  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate

